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10  
11 IN THE UNITED STATES DISTRICT COURT  
12 FOR THE NORTHERN DISTRICT OF CALIFORNIA  
13 SAN JOSE DIVISION

14 **LARRY DEAN PADILLA,**

15 Plaintiff,

16 v.

17 **M. S. EVANS,**

18 Defendants.  
19

CASE NO. C 06-1725 JF

**DECLARATION OF T.  
SELBY IN SUPPORT OF  
DEFENDANT'S MOTION  
FOR SUMMARY JUDGMENT**

20 I, T. Selby, declare:

21 1. I am a Lieutenant at Salinas Valley State Prison (SVSP). I have been employed with  
22 the California Department of Corrections and Rehabilitation (CDCR) for 12 years, and have  
23 worked at SVSP as a Lieutenant for one and a half years. I am familiar with SVSP's policies and  
24 procedures regarding the recording of daily activity and inmate movement in each housing unit at  
25 SVSP. If called to testify in this action, I could and would competently testify to the matters in  
26 this declaration. I submit this declaration in support of Defendant's Motion for Summary  
27 Judgment.

28 2. At SVSP there are four housing facilities lettered A, B, C, and D. Within Facilities A

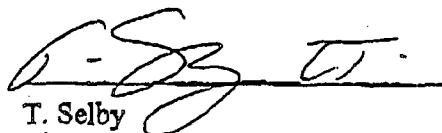
1 and B there are five buildings numbered 1 through 5 and a gym housing approximately 200  
2 inmates within each building. Within Facilities C and D, which house high security general  
3 population inmates and administrative segregation inmates, there are eight buildings numbered 1-  
4 8 housing approximately 120 inmates within each building.

5 4. In accordance with SVSP's plan of operations, each building's floor officer and control  
6 booth officer is required to keep a log of the daily activities and movement within that building  
7 housing inmates. These incidents are recorded in the floor officer and control booth officer's log  
8 books. Each building maintains possession of these daily log books and keeps them in a secure  
9 location, inaccessible to the general public or to inmates.

10 5. A review of prison records indicate that during the month of January 2005, Plaintiff  
11 was housed in "A" Facility, Building 3, Cell 202 (upper tier). Attached as Exhibit A are true and  
12 correct redacted copies of the floor officer and control booth officer's log books for Facility "A,"  
13 Building 3 from January 1 through January 26, 2005. Redacted from the log books are the names  
14 and CDCR prison identification numbers for all inmates other than Plaintiff, as well as security  
15 check times and times when inmates' cell doors are manually locked and unlocked.

16  
17 I declare under penalty of perjury that the foregoing is true and correct of my own  
18 knowledge.

19 Executed this 30 day of April 2008, in Soledad, California.

20  
21   
22 T. Selby  
23 Lieutenant  
24 Salinas Valley State Prison

25 40243809.wpd  
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26  
27  
28 Decl. T. Selby Supp. Def.'s Mot. Summ. J.

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- **Floor Officer's Log Book**
- **Control Booth Officer's Log Book**

**EXHIBIT A (Part 1 of 3)**

# **Floor Officer's Log Book**



2/10 1/1/05 SAT. CONT.

1220 Count chow

1320 Released workers

1400 E.O.W.

1-1-05 3/W

46 BRADSHAW &

NO PROGRAM

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT 98 + 94 = 192

1900 PHONE & SHOWERS

2115 COUNT 100 + 100 = 200

2200 E.O.W.

1-2-05 1/W

2200 C.O. Villalobos on duty

2205 Security check

2300 Security check

0015 Count 200 pos. Neg-

0050 alarms

0230 count 200 pos

0500 Count

0600 Chow

2 JAN 05 2/W (Sun)

0600 C/O Newcomb on duty

Unlock food parts for  
cell feeding. (SHORT STAFF)

0615 I/M [REDACTED] Paroled [REDACTED]

OUT TO CELL FEED

0830 Trays picked up [REDACTED] Food parts secured

NO Program PWAIT STATUS - EXCEPT VISITS

DUE TO MAIL SCHEDULE

(CONT) 2/w 2 Jan 05

1200 Count

1400 C/o Espey and C/o Pachua on duty 3/w 1-2-4

1410 inventory OK

[REDACTED] Yr status due to lack of staff

1540 C/o Archley relieves C/o Pachua

[REDACTED] floor staff to dining to feed

[REDACTED] floor staff return to A-3

1800 count time

1829 count clear, floor staff to meeting

[REDACTED] floor staff return to A-3,

start phones, porters, worker + medical showers

1955 1/w [REDACTED] → COMPLAINT OF

BREATHING PROBLEMS. CAUSED MTA → MTA

WILL TALK TO HIM ON P.M. ROUNDS.

[REDACTED] COUNT, MAIL

2200 E.O.W.

C/o 3/w 1-3-05 Mon

2400 C/o Robinson on Duty

[REDACTED] Count

[REDACTED] count

[REDACTED] count

0600 E.O.W.

3 Jan 05 2/w (Mon)

Close C/S Newcomers &amp; TOTAL CNDCTH.

[REDACTED] FOUND HIM

Cell [REDACTED] and [REDACTED] in cell [REDACTED] 10:00pm

Sgt. Paez

Cell [REDACTED] ESCORTED - ILM TO HOBBS

C/S [REDACTED] TO MTA.

0745 FINISHED Feeding.  
 0815 STAFF Meeting.  
 0840 Cell searched [REDACTED] FOUND TATTOO Gun.  
 0900 YARD OPEN 13.5. Tied.  
 0925 DAYROOM ↓ Tied.  
 1115 DAYROOM Recall.  
 1130 YARD Recall.  
 1145 Received [REDACTED] TO [REDACTED]  
 1200 COUNT.  
 1300 YARD open ↓ Tied.  
 1315 DAYROOM Tied.  
 1400 E.O.W

1400 clo mung and clewight on duty  
 [REDACTED] [REDACTED] = STATUS RELEASED FOR YARD.  
 1430 workers in line  
 1515 DAYROOM Recall  
 1530 YARD Recall  
 1540 mail passed OUT FLOOR STAFF OUT FOR Feeding  
 1630 A-3 to chow  
 1705 A-3 returned to building  
 1800 COUNT  
 1815 STAFF meeting  
 1900 START phones, and showers  
 2045 phones off, showers completed  
 2115 count mail pick-up

2100

E.O.W

1-4-05 1<sup>ST</sup> Tuesday

[REDACTED] to Malden on duty [REDACTED]

[REDACTED] COUNT @ 100 @ 100 = 200

[REDACTED] COUNT @ 100 @ 100 = 200

[REDACTED] Dining Worker [REDACTED]

0500 COUNT @ 99 @ 100 = 199

0525 Dining Workers

Alvin Fisher

4 JAN 05 2/W (Tue)

0600 C/O NEWCOMIS & GALLWAY ON DUTY

0605 SECURITY CHECK

0610 DIABETIC TO MTA

0620 MAIN KITCHEN REL

0625 START CHOW (WALKING)

0805 FEEDING COMPLETE

0820 MORNING MEETING

0900 NO PROGRAM (SHORT ON STAFF)

[REDACTED]  
1200 COUNT

[REDACTED]  
1400 E.D.W.

3<sup>rd</sup> W 01-04-05

1400 C/O D. GALLWAY & C/O R. DELGADO ON DUTY

[REDACTED]  
1415 NO PROGRAM

1435 MAIL ~~0~~ PASSED OUT

[REDACTED]  
1600 START CHOW (WALKING)

1740 CHOW COMPLETE

1800 COUNT 1<sup>ST</sup> 99, 2<sup>ND</sup> 95

1900 START PHONES & WORKER SHOWERS

2030 PHONES & SHOWERS COMPLETE

2115 COUNT 1<sup>ST</sup> 100, 2<sup>ND</sup> 100

2200 E.D.W.

1-5-04 WED 1/4

2200 1/4 D. CANN ON DUTY

0815 COUNT 1100 1100 = 200

0830 COUNT 1100 1100 = 200

0850 COUNT 1100 1100 = 199

0600 EOW

5 JAN 05 2/4 (Wed)

0600 C/O NEWCOMB &amp; GALLOWAY ON DUTY

0610 DIABETIC ( ) TO MTA

0625 REL. MANKOW WORKERS APP PROGRAM - OUT TO CONDUCT

C/O REL.

0815 STAFF MEETING

0900 1/4 OPEN 1385 1/4 TER.

0920 DAYROOM 1/4 TER.

1115 DAYROOM RECALL

1130 1/4 RECALL

1200 COUNT

1300 YARD RELEASE

1320 DAYROOM RELEASE

1400 E.O.W

31W 1-5-05

1400 1/4 D. GALLOWAY &amp; 1/4 J. INGLE ON DUTY

1430 WORKER IN-LINE

1435 ALARM IN A-3 2 ON 1

ON WITH O.C. / 37mm

1450 DAYROOM RECALL

1500 YARD RECALL

1600 START CHOW (WALKING)

1745 FEEDING COMPLETE

1800 COUNT

1820 STAFF MEETING



1900 INVENTORY I/m [REDACTED] PROPERTY / NO  
PROGRAM

2115 COUNT 1st 99, 2nd 99

2200 E.O.W.

1/6-05

2200 D. CAMP ON DUTY

0005 COUNT 99 99 = 198

1230 COUNT 99 99 = 198

0500 COUNT 99 99 = 198

0600 EOW

1-06-05

0600 1/2 D Robinson & D Galloway on Duty

0625 START CHOW WALKING

0750 CHOW COMPLETE

0815 MORNING MEETING

0900 YARD RELEASE (2.14, GYM)

0915 DAYROOM RELEASE

[REDACTED] BED MOVES A3-108 TO A2-110

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1240 COUNT CLEAR

1315 DAYROOM RELEASE, NO YARD

1400 E.O.W.

1-6-05 3/w

40 BRADSHAW

1430 ALARM AS RESITING STAFF

1445 DAYROOM RECALL

1600 CELL FEED

1800 COUNT

1900 WORKER SHOWERS &amp; PHONES

2045 BUILDING SECURE

PICKUP MAIL

2115 COUNT 1<sup>st</sup> 99 + 100 = 199

2200 E.O.W.

1/w FRIDAY 1-7-05

2200 96 STEVENS ON DUTH. MAINT. IN BLDG. TO FIX DOOR  
ON CELL 142.

2230 DOOR FIXED, MAINT. LEFT BLDG.

INVENTORY AND

COUNT TIME - 1<sup>st</sup> 99, 2<sup>nd</sup> 100 TOTAL - 199

0041 COUNT CLEARED.

0115 BEGIN ALARM TESTING

0150 ALARM TESTING COMPLETED.

COUNT TIME - 1<sup>st</sup> 99, 2<sup>nd</sup> 100 TOTAL - 199

0245 COUNT CLEARED.

COUNT TIME - 1<sup>st</sup> 99 2<sup>nd</sup> 100 TOTAL - 199

0509 COUNT CLEARED.

0510 DINING WORKERS RELEASED

0600 E.O.W.

0600 C/O'S PACHECO & GALLOWAY ON DUTY 2/W 01-07-05

0615 MAN KITCHEN WORKERS OUT

0630 A-YARD DOWN ZON 1 NO FORCE USED

0650 STARTED WALKING CHOW A-1

0755 FINISHED CHOW

0830 STAFF MEETING

0900 1<sup>ST</sup> RELEASE TOP TIER

0915 NO DAY ROOM STARTED ROLLING UP PROPERTY

1200 COUNT

1230 FINISH PROPERTY

1245 RUNNING COMMITTEE in UNIF

1300 1<sup>ST</sup> TIER OUT TO YARD

1400 G.O.W

1-7-05 3/W

C/O BRADSHAW & GALLOWAY ON DUTY

(NO DAY ROOM)

1430 WORKER IN LINE & C STS YARD

1530 YARD RECALL

1535 HAND OUT MAIL

1730 COMPLETED

1800 COUNT

1900 PHONES & WORKER SHOWERS

215 COUNT 99 & 100A = 199

2200 F.O.W



1/11 SATURDAY 1-8-05

2200 C/O STEVENS ON DUTY

INVENTORY AND [REDACTED] COMPLETED

[REDACTED] COUNT TIME - 1<sup>ST</sup> 99 2<sup>ND</sup> 100 TOTAL - 199

0039 COUNT CLEARED

0040 BEGIN ALARM TESTING

0058 ALARM TESTING COMPLETED

[REDACTED] COUNT TIME - 1<sup>ST</sup> 99 2<sup>ND</sup> 100 TOTAL - 199

0239 COUNT CLEARED

0405 RELEASE DINING WORKER - 131

[REDACTED] COUNT TIME - 1<sup>ST</sup> 98 2<sup>ND</sup> 100 TOTAL - 198

0512 COUNT CLEARED

0513 DINING WORKERS RELEASED - 110 - 219 - 231

0600 E.O.W.

8 JAN 05 2/11 (SAT)

0600 C/O NEWCOMB & BALLOWAY ON DUTY

0625 CHOW RELEASE

0740 CHOW COMPLETE

0810 MORNING MEETING

0900 YARD RELEASE (2,4,GYM)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE

1315 DAYROOM RELEASE

1400 E.O.W.

1-8-05 3/w  
 [REDACTED] C/O BRADSHAW &  
 [REDACTED] CELL SEARCH 108, 114, 140  
 1515 DAYROOM RECALL  
 1530 YARD RECALL  
 1600 WALK TO CHOW  
 1715 COMPLETED CHOW  
 1800 COUNT  $\downarrow 97 \uparrow 93 = 190$   
 1900 PHONES & WORKER SHOWERS  
 2045 BUILDING SECURE  
 [REDACTED]  
 2115 COUNT  $\downarrow 99 \uparrow 100 = 199$   
 2200 E.O.W

1/w SUNDAY JANUARY 9, 2005  
 2200 C/O D. BLALOCK ON DUTY  
 [REDACTED]  
 0015 COUNT  $\downarrow 99 \uparrow 100 = 199$   
 0230 COUNT  $\downarrow 99 \uparrow 100 = 199$   
 [REDACTED] RELEASE DINING WORKER  
 0500 COUNT  $\downarrow 98 \uparrow 100 = 198$   
 0600 E.O.W

2nd WATCH 1-9-05 SUNDAY  
 0600 C/O MORALES + C/O MENDOZA ON DUTY  
 [REDACTED] - OK

0630 Begin chow. All walks to design hall  
 0745 chow. complete  
 0815 staff meeting  
 0900 Release 1st Tier Yard Top Tier RDO

[REDACTED]  
 1015 Cell search 111, 117, 123, 130 -

[REDACTED]  
 1130 Yard recall  
 1200 Picnic time

1-9-05 3/w

c/o BRADSHAW &amp; ALLEN ON DUTY

NO PROGRAM - 1/W STATUS

1600 WALK TO CHOW

1735 COMPLETED CHOW

1800 COUNT 186 194 = 190

1900 WORKER SHOWERS

&amp; MAIL PICKUP

2115 COUNT 199 100 = 199

2200 E.O.W

1-10-04 1/w men

2200 c/o Robinson on Duty

? Equipment

court/

court/

0500 Court +

0600 E.O.W

2nd WATCH 1-10-05 MONDAY

0600 c/o Newcomb + c/o ZORALES on Duty

0625 Release Main Kitchen Worker

0630 Cell Feeding A1

0705 Pass out Inmates

0720 Cell Feeding A3

0830 Cell Feeding complete

0835 Staff meeting

0900 No program Fog 1 status

0930 Run Packages

1200 Count

1300 Day Room ↑ per. NO 1/2 AT MOMENT.

1400 C/O O. MENDOZA / R. WRIGHT ON DUTY  
 [REDACTED] OF H/U - SORTING MAIL  
 1500 EMERGENCY RECALL ON DAYROOM  
 1530 STAFF MEETING IN VISITING w/ WARDEN  
 1615 BEGAN CELL FEEDING / NO INMATES  
 ON THE LINE, ALL SENT BACK HOME.  
 1830 1/M [REDACTED] ( [REDACTED] ) MEDICAL EMERGENCY  
 TAKEN TO CTC FOR EVAL.  
 1915 BEGAN PICKING UP TRAYS / TRASH  
 2040 1/M [REDACTED] BACK FROM CTC.  
 ALSO 1/M [REDACTED] BACK FROM  
 OUTSIDE HOSPITAL! (200 FULL HOUSE)  
 SEC V OF H/U - [REDACTED]  
 2115 COUNT TIME 100d, 100u = 200  
 2200 E.O.W.

Tuesday 1-11-05 1st W

2200 C/O Maldo made on duty

[REDACTED] Count 100 @ 100 = 200

0230 Count 100 @ 100 = 200

[REDACTED] COUNT 100 @ 100 = 200

0600 E.O.W.

11 JAN 05 2/W (Tue)

0600 C/O's Newcomb & Galloway on duty

[REDACTED] UNLOCK FEED TRAYS - CELL

Feeding NO 1/2 I/M MOVEMENT.

0610 OUT TO CELL FEED.

0925 Feeding Completed.

0930 Meeting in visiting w/ WARDEN.

1005 BLDG Clean UP.

1200 COUNT

1400 E.O.W.

3<sup>rd</sup> W 01-11-05

1400 C/O D. GALLOWAY &amp; C/O WHITE ON DUTY

[REDACTED] NO INMATE MOVEMENT

1440 PASS OUT MAIL

1600 Collect / Yard

[REDACTED] Count

[REDACTED] trash &amp; tray plw

[REDACTED] Mail plw

[REDACTED] Count

1st 100 2<sup>nd</sup> 100 Total 200

111 12th January 2004. Wednesday

2200 C/O MC-Brown on duty.

[REDACTED] / Count - 1st 100, 2nd 100 Total 200.

[REDACTED] / Count: 1st 100 and 100 Total 200.

2358 To A. Dining

0500 Count

0600 E.O.W.

2<sup>nd</sup> W 1-12-05

0600 C/O D. GALLOWAY &amp; C/O S. NEW COMB ON DUTY

0620 PASS OUT SUPPLIES

0630 START CHOW NO INMATE MOVEMENT

1020 CHOW COMPLETE

1200 COUNT

1400 E.O.W.

1-12-05 3/W

C/O BRAD SHAW &amp; CHESLEY ON DUTY

[REDACTED] LOCKDOWN

1600 CELL FEED

1800 COUNT

1930 WORKER SHOWERS

[REDACTED] &amp; MAIL PICKUP

2115 COUNT 100 + 100 = 200

2200 E.O.W.



1-13-05, 1<sup>st</sup> W Thursday  
2200 40 D. Maldonado on duty

Count 100/100-200

Count 100/100-200

0600 E.O.W

2<sup>nd</sup> W 1-13-05

0600 C/O D. GALLWAY & C/O J. WILKS ON DUTY

0630 START CHOW (NO INMATES)

0940 CHOW COMPLETE

1000 INMATES OFF LOCKDOWN

1200 COUNT

1315 YARD RELEASE (1, 3, 5)

1335 DAYROOM RELEASE

1400 E.O.W

1-13-05 3<sup>rd</sup> W

C/O BRADSHAW & CUNNINGHAM ON DUTY

1430 WORKER IN LINE

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT  $\# 95 + 94 = 189$

1900 PHONES & SHOWERS

C/O [REDACTED] & MAIL PICKUP

2115 COUNT  $\# 99 + 100 = 199$

2200 E.O.W

1-14-05 1<sup>st</sup>, Friday

2200 c/o Malden to on duty

Count 099 @ 100 = 199

Count 099 @ 100 = 199

1500 Count 098 @ 100 = 198

0600 EOW

NOTE: 0115 Personal Alarm A3 cell

Cell Fight 4

NOTE: 0250 Personal Alarm A3

Resisting Staff I/m

NOTE: I/m moves to A5

2<sup>nd</sup> W 1-14-05

0600 c/o D. GALLOWAY & c/o J. PACHECO ON DUTY

0620 START CHOW (WALKING)

0745 CHOW COMPLETE

0815 MEETING

0900 YARD RELEASE (2, 4, GYM)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1305 YARD RELEASE

1320 DAYROOM RELEASE

1400 E.O.W

1-14-05 3/W

[REDACTED] 40 BRADSHAW AND 40 LOPEZ ON DUTY

1430 WORKER IN LINE &amp; C STAFF YARD

1530 YARD RECALL

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT  $94 + 95 = 189$ 

1900 PHON'S &amp; WORKERS SHOWERS

2115 COUNT  $99 + 99 = 198$ 

2200 E.O.W

1-15-05 1<sup>ST</sup> Saturday

2200 40 Maldonado on duty

[REDACTED] COUNT  $99 + 99 = 198$ 0230 COUNT  $99 + 99 = 198$ 

[REDACTED] Dining Room 131

0500 COUNT  $98 + 99 = 197$ 

0600 E.O.W

15 JAN 05 2/W (SAT)

0600 C/O Akins &amp; Galloway on duty.

0610 DIABETIC [REDACTED] TO MTA.

0620 OUT TO CONDUCT MORNING MEAL.

0815 STAFF MEETING

0900 YARD Release 1, 3 &amp; 5 ↑ Tier.

1000 DAY ROOM A-3, PASS OUT PACKAGES

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE (1, 3, 5)

1315 DAY ROOM RELEASE

1400 E.O.W



1-15-05 3/W

C/O BRADSHAW &amp; LOPEZ ON DUTY

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1730 COMPLETED CHOW

1800 COUNT ~~99 + 100~~ = 199 + 94 + 96 = 190

1900 PHONES &amp; WORKER SHOWERS

2115 COUNT 99 + 100 = 199

2200 E.O.W

1/W 1-16-05 Sun

2200 C/O Robinson on Duty

Equipment check

COUNT

COUNT

COUNT

0600 E.O.W

2100 C/O Arispe on Duty 2/W 1-16-05

0630 WALK TO CHOW

2

01-16-05 3/W

██████████ c/o BRADSHAW &  
 ██████████ (NO PROGRAM)

1600 START CHOW

1730 COMPLETED CHOW

1800 COUNT  $\$96 + 94 = 190$ 

1900 PHONES &amp; SHOWERS

2010 ALARM A2 RESISTING STAFF

██████████ ██████████

██████████ ██████████

2115 COUNT  $\$99 + 100 = 199$ 

2200 E.O.W

1/17/05

1/W Mon

2200 c/o Ochoa on duty

██████████ ██████████

██████████ ██████████

0050 alarm testing

██████████ count ██████████

██████████ ██████████

██████████ count ██████████

0600 E.O.W.

1-17-05 2nd watch MONDAY

0600 c/o Morales + Samara on Duty

██████████ ██████████

0610 1 Diabetic to medical ██████████

0620 Release Program + Main Kitchen workers

0630 Begin chow AI waits to chow

0815 Chow complete

0830 Staff meeting

0900 Release 1st tier @ Yard Top RDO

0910 Release 2nd tier Dayroom

██████████ ██████████

1100 Dayroom recall

1115 yard recall

2<sup>nd</sup> WATCH 1-17-05 MONDAY

1130 Roll up I/m [REDACTED] property

1200 Count 38 total

1220 Continue with property roll up

1300 Release Top tier Yard 1st tier 200

1310 Release 1st tier Dayroom

1400 E.O.W.

3/w 1/17/05 Monday.

1400 c/o Garcia, c/o Wright on duty.

1515 Day Room Recall.

1530 Yard Recall.

[REDACTED] A-1 to A-5 walk to chow. [REDACTED]

1800 Count Time.

1830 c/o meeting.

[REDACTED] back from meeting; [REDACTED]  
[REDACTED] porters, phones, E/W shower.

[REDACTED] MAIL PICKUP [REDACTED]

2115 COUNT

2200 E.O.W.

1-18-05, 1<sup>st</sup> W, Tuesday

2200 c/o Maldonado on duty

COUNT @ 98 @ 100 = 198

COUNT @ 96 @ 100 = 196

0500 COUNT @ 98 @ 100 = 197

0600 E.O.W.

TUESDAY 1-18-05 2/w

0600 c/o GIR AND WRIGHT ON DUTY

0630 START CHOW A-1

0800 CHOW COMPLETE A-5

0815 MEETING IN HOBBY.

0830 c/o WRIGHT RELIEVED

CONST 1-18-05 2/w  
 0900 NO PROGRAM  
 1030 DINING WORKERS BACK AND SHOWERS.  
 [REDACTED]  
 1200 COUNT.  
 1310 HAZMAT INSPECT ALL THE ATMOSPHERIC  
 STORAGE AND TOOK THE MSDS BOOK  
 TO UPDATE.  
 1400 EOW

1400 C/O Parris & Wright on duty.  
 [REDACTED] / no program  
 1415 PASS OUT MAIL  
 [REDACTED] / cell feeding  
 1800 count time  
 [REDACTED] no program [REDACTED]  
 [REDACTED]  
 [REDACTED] / MAIL / [REDACTED]

2115 COUNT  
 2200 E.O.W

1-19-05 <sup>1ST</sup> /w Wednesday  
 2200 P. Maldonado on duty

COUNT ① 98 @ 100 = 198  
 COUNT ② 98 @ 100 = 198

[REDACTED] Dining Workers  
 0500 COUNT ① 97 @ 100 = 197  
 0525 Dining Workers  
 0600 EOW

2ndw 1-19-05

0600 % D. GALLOWAY & % R. SAMORA ON DUTY

0625 CHOW RELEASE (WALKING)

0750 CHOW COMPLETE



0815 MORNING MEETING

0900 YARD RELEASE (2, 4, GYM)

0915 DAYROOM RELEASE

0930 YARD & DAYROOM RECALL

0945 YARD RELEASE

1000 DAYROOM RELEASE

1015 ALARM IN A3 DAYROOM

MUTUAL COMBAT

1030 RECALL DAYROOM

1130 YARD RECALL

1200 COUNT, SUPPLIES IN BUILDING

1305 YARD RECALL NO YARD OF DAYROOM

1400 E.O.W

1-19-04 3/W

0800 C/O BRADSHAW & PARRIS ON DUTY

(NO PROGRAM)

1530 WALK TO CHOW

1700 COMPLETED CHOW

1800 COUNT

day 0800 C/O MAIL PICKUP

2115 COUNT @ 96 @ 100 = 196

2200 E.O.W

1-20-05, 1<sup>st</sup> W, Thursday

0800 C/O D. Maldonado on duty

0800 COUNT @ 96 @ 100 = 196

0800 COUNT @ 96 @ 100 = 196

0500 COUNT @ 96 @ 100 = 196

0525 Dining workers

0600 E.O.W

2W 1-20-05

0600 C/O D. GALLOWAY &amp; C/O M. HERNANDEZ ON DUTY

0620 START CHOW (WALKING)

0745 FEEDING COMPLETE

0815 MORNING MEETING

0900 YARD RELEASE (2, 4, GYM)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 YARD RELEASE

1315 DAYROOM RELEASE

1400 E.O.W

1-20-05 3/W

C/O BRADSHAW &amp; C/O

1430 WORKER IN LINE

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1800 COUNT

1900 PHONES &amp; WORKER SHOWERS

MAIL PICKUP &amp;

2115 COUNT @ 99 @ 100 = 199

2200 E.O.W

1-21-05 1<sup>st</sup> Friday

C/O Maldonado on duty

COUNT @ 99 @ 100 = 199

COUNT @ 99 @ 100 = 199

0500 COUNT @ 99 @ 100 = 199

0525 Dining Workers

0600 E.O.W

2w 1-21-05

0600 C/O D. GALLOWAY &amp; C/O REYNA ON DUTY

0620 START CHOW (WALKING)

0750 CHOW COMPLETE

0915 MORNING MEETING

0900 YARD RELEASE (1,3,5)

0915 DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 NO YARD, JUST DAYROOM

1400 E.O.W.

1-21-05

C/O BRADSHAW &amp; MATA ON DUTY

CELL SEARCHES

DAYROOM RECALL

1600 ~~WALK~~ WALK TO CHOW

1720 COMPLETED CHOW

1800 COUNT

1900 PHONES &amp; WORKER SHOWERS

2115 COUNT 99 @ 100 = 199

2200 E.O.W.

1-22-05 1<sup>st</sup> Tw, Saturday

2200 C/O Maldonado on duty

COUNT 99 @ 100 = 199

COUNT 99 @ 100 = 199

0500 COUNT 98 @ 100 = 998

0525 Dining workers

0600 E.O.W.

8

2<sup>nd</sup> W 1-22-05

0600 C/O D. GALLOWAY &amp; C/O O. MENDOZA ON DUTY

0625 START CHOW (CELL FEEDING) FOR #2

0805 FEEDING COMPLETE

0820 MORNING MEETING

0900 NO PROGRAM

1200 COUNT

1300 YARD RELEASE (2/4, GYM)

1315 DAYROOM RELEASE

1400 E.O.W.

1-22-05 3/W

C/O BRADSHAW &amp;

CELL SEARCHES

1515 DAYROOM RECALL

1530 YARD RECALL

1600 WALK TO CHOW

1720 COMPLETED CHOW

1800 COUNT &amp; 94 + 94 = 188

1900 PHONES &amp; WORKER SHOWER'S

2115 COUNT &amp; 99 + 100 = 199

2200 E.O.W.

1/W 1-23-05 Sunday

C/O S. V. HILL on duty

Count

Count

Count

0600 E.O.W.



1/23/05 2/W SUN!

0600 % SAMOAH ON DUTY.

FIRST WATCH STATUS DUE TO STAFF SHORTAGE.

0620 ESCORT 1/2 [REDACTED] TO MTH FOR DIAGNOSTIC SHOT

0640 PASSED OUT LUNCHES.

0650 CELL FEED - A5.

0820 COMPLETE CELL FEEDING - A1.

0830 TRASH &amp; JUNKY PICKUP.

0945 MTH IN BLDG TO PASS MEDS.

1010 FOG I CONVICTION CANCELED.

1030 SGT. GOMEZ IN BLDG TO TALK TO 1/2 [REDACTED] ABOUT HIS  
MEDICATION FOR A BACKW TIGHT. MTH NITATED.

1045 WORKER SHOWERS.

1200 COUNT.

1225 MTH IN BLDG TO PASS MEDS. 1/2 [REDACTED] GIVEN PAIN MEDS.

1400 E.O.W.

1-23-05 3/W

% BRADSHAW?

1530 WALK TO CHOW

1700 CHOW COMPLETED

1800 COUNT

1900 PHONES &amp; SHOWERS

[REDACTED] &amp; MAIL PICKUP

2115 COUNT 199 + 100 = 199

2200 E.O.W.

1/W 1-24-05 mon  
 2200 C/o Lab. rec. on Duty  
 [REDACTED] & Equipment  
 [REDACTED] count [REDACTED]  
 [REDACTED] count [REDACTED]  
 [REDACTED] count [REDACTED]  
 0600 E.O.W

24 JAN 2005 - 2/W - MONDAY

0600 C/o O. MENDOZA / S. NEWCOMB ON DUTY  
 0605 A3 ALARM AA TEMP. OUT OF ORDER / ADVISED SGT THOMAS  
 0610 FOG I. - BEGAN OPENING FOODPORTS / CELL FEED.  
 0620 ESCORTED [REDACTED] DIABETIC TO MTA'S OFFICE  
 0630 BACK FROM MTA'S - OVER TO A5 - TO CELL FEED.  
 0720 ALARM - A4 - CELL FIGHT. OC USED.  
 0735 IN A3 PASSING OUT UNCHES - A3 COMPLETE WITH CELL FEED  
 0740 (2) PORTERS OUT FOR TRAY / TRASH P/U.  
 NOTE: MAINTANCE IN - ALARM FIXED.  
 0940 DAY ROOM TIER NO YARD.  
 1115 DAY ROOM RECALL.  
 1200 COUNT.  
 1400 E.O.W

3rd watch Monday 01/24/05

[REDACTED] C/o Morales & Wright on duty [REDACTED]  
 1530 Yard Recall / Yn CLAASSEN TO OUT SIDE HOSPITAL  
 [REDACTED] Chow 1750 [REDACTED]  
 1800 Count  
 1810 STAFF MEETING  
 [REDACTED] PHONE CALLS [REDACTED] WORKERS SHOWERS  
 [REDACTED]  
 [REDACTED] MAIL [REDACTED]  
 2115 COUNT  
 2200 E.O.W

1.25-05, 1<sup>st</sup> W, Tuesday

720 TO Mcdonald on duty

Count 099 @ 98 = 197

Count 099 @ 98 = 197

Dining Workers

0500 COUNT 098 @ 98 = 196

0525 Dining Workers

0600 EOW

25 Jan 05 2/W (Tue)

0600 C/O Newcomb & Galloway ON DUTY

THOMAS

ED.

0615 DIABETIC TO MTA.

0620 Rel. MAIN KITCHEN WORKERS/OUT TO FEED.

0800 Feeding Comp.

0815 STAFF MEETING

11TH FEB

" " NO MORNING PROGRAM. PASS OUT PACKAGES

1200 COUNT NOTE \* SHOWERED LOWER TIER

1235 COUNT CLEAR

1300 HAND OUT PACKAGES

1400 E. O. W.

3/WATCH

TUESDAY

1.25.05

1400 ON DUTY %D. GALLOWAY / V. BENAVIDES

HAND PACKAGES

1600 CHOW BEGIN A-1

1750 CHOW COMPLETE A-5

1800 COUNT 96 + 94 = 190

1835 COUNT CLEAR

1900 START PHONES

PICK UP MAIL

2115 COUNT

2200 E. O. W.

12

1-26-05, 1<sup>st</sup> to, Wednesday  
2200 C/O Maldonado on dutyCOUNT ①99②98 = 197 2115  
COUNT ①99②98 = 197 2200

COUNT ①99②98 = 197 Dining Worker 2200

0500 COUNT 98②98 = 196 2230

0525 Dining Workers 0201

0600 E.O.W. 0230

26 JANIS 2/W (WED) 043

1100 C/O NEWCOMB &amp; GALLOWAY ON DUTY. 050

0525 0525

0610 DIABETIC [REDACTED] TO MTA. 0600

0620 MAIN KITCHEN WORKER REL./OUT TO CONDUCT CHOW. 0610

0815 STAFF MEETING. 0610

0900 YARD OPEN 2, 4 &amp; GYM. 0615

0920 RDO YARD REL. 1630

0925 DAYROOM TIER. 0745

1030 CELL SEARCHES 136-130-126. 0750

1115 DAY ROOM RECALL. 0830

1130 YARD RECALL. 084

1200 COUNT. 0905

1300 YARD OPEN 2, 4 &amp; GYM. 1000

1320 RDO YARD REL. 1030

1325 DAYROOM TIER. 1115

1400 E.O.W. 1130

1-26-05 3/W 1200

C/O BRANDSHAW &amp; VERWEEST ON DUTY. 1300

CONTINUE MONITORING DAYROOM 1310

1515 DAYROOM RECALL \*CELL SEARCHES [REDACTED] 1330

1530 YARD RECALL. 1400

1600 CHOW. 1400

1730 CHOW COMPLETE.

1800 COUNT 1<sup>st</sup> - 98 2<sup>nd</sup> - 94 T-192.

1900 PHONES &amp; WORKER SHOWERS.

[REDACTED] &amp; MAIL CALL



1-26-05 3/w

2115 COUNT #100 @ 98 = 198

2200 E.O.W

1-27-05, 1<sup>st</sup> W, Thursday

2200 C/o Maldonado on duty

COUNT #100 @ 98 = 98

COUNT #100 @ 98 = 198

0500 COUNT #100 @ 98 = 198

0515 Dining Workers

0600 E.O.W

0600 C/O'S GALLOWAY &amp; PACHECO ON DUTY 01-27-05 2/w

ON FOG WATCH

0615 UNLOCKED FOOD PORT

0630 STARTED CELL FEEDING A-1

0745 FINISHED CELL FEEDING A-5

0750 TRASH &amp; TRAY PICK UP

0830 STAFF MEETING

0845 MEDICAL EMERGENCY IN A-2

0905 FOG COUNT CLEAR

1000 Sgt Gomez found Building MIA

1115 DAY ROOM RECALL

1130 YARD RECALL

1200 COUNT

1300 AFTERNOON YARD 1<sup>ST</sup> TIER1345 DAY ROOM OUT 2<sup>ND</sup> TIER

1400 E.O.W

- **Floor Officer's Log Book**
- **Control Booth Officer's Log Book**

**EXHIBIT A (Part 2 of 3)**

## **Control Booth Officer's Log Book**

CONT FOR 2/W 12/31/04 - FR.

1215 LOWER TIER DAYROOM  
 1115 DAYROOM RECALL  
 1130 YARD RECALL  
 1200 COUNT  
 1230 COUNT CLEAR  
 1245 3/W DINING WORKERS RELEASED  
 1300 YARD RELEASE  
 1315 UPPER TIER DAYROOM  
 1400 E.O.W. ~~TH~~ ~~WFL~~ "HAPPY NEW YEAR"

3/W 12/31/04 Friday

1400 40 LOPEZ ON DUTY

1405 INV. ✓

1410 ↑ DAY ROOM ↓ YARD

1430 WORKER INLINE & C-STATUS YARD Release

1515 DAYROOM RECALL

1535 DIABETIC Release INS

1600 CHOW A-1 - AS

1745 CHOW Completed

1750 ALARM A-5 "LOW" NO FORCE

1800 COUNT TIME

1900 PHONES & WORKER SHOWERS

1945 SHOWERS & PHONES Completed

2115 COUNT TIME ↓ 100 ↑ 100 200

2200 E.O.W. ~~W~~

1/W SATURDAY 01/01/05  
 HAPPY NEW YEAR!

2200 C/O J.A. ALVARA ON DUTY

— C/O PHILLIPS ON FLOOR

INVENTORY ✓ OK

0015 COUNT TIME ↓ 100 ↑ 100 - 200

—

0040 COUNT CLEAR



0105 ALARMS TESTED

0230 COUNT ~~DOWN~~ TIME ↓ 100 ↑ 100 - 200

0242 COUNT CLEAR

~~██████████~~ RELEASED (1) TO DINING 131L

0500 COUNT TIME ↓ 99 ↑ 100 - 199

0511 COUNT CLEAR

0520 RELEASED (4) TO DINING 110, 206, 219, 231

0600 END OF WATCH (JA)

1-1-05 2/w  
0600 % BRADSHAW ON DUTY  
SELV INVENTORY

0630 START CHOW

0730 COMPLETED CHOW A3

0800 STAFF MEETING (NO PROGRAM)

0900 CHAPEL SERVICES

1200 COUNT - 34

1320 3 WATCH DINING WORKERS

1400 E.C.W.

3/w 1/1/05 SAT.

1400 % LOPEZ ON DUTY

1405 INV- ✓ 2 MK-4 missing 597. THOMAS WAS CALLED

1410 (NO PROGRAM) NOTE MK-4 WAS RETURNED @ 1445

1500 DIABETIC Release 145

1550 CHOW Release A-1 - A5

1630 YARD DOWN Disruptive F/m's ~~██████████~~

1730 CHOW Completed

1800 COUNT TIME

1810 MEETING RUN PHONES & Gorker Showers

1900 PHONES & SHOWERS

2045 SHOWERS & PHONES Completed

2115 COUNT TIME ↓ 100 ↑ 100 - 200

2200 E.O.W

1<sup>st</sup>/W 1-02-05 SUNDAY

2200 C/O Paramo on duty

Inventory &amp; [REDACTED]

Count Time [REDACTED]

0100 Alarm Testing

Count Time [REDACTED]

[REDACTED] Release 1 dining worker 131 McCollum

Count Time [REDACTED]

0600 E.O.W.

2/W 1-2-05 SUNDAY

0000 C/O R. CLARKSON On Duty

0010 Inventory J. All Accounted For -

0015 1/2 [REDACTED] PAROLED.

0030 CELL FEEDING STARTED.

0715 STAFF IN A-3 FOR FEEDING.

0815 CELL FEEDING COMPLETE - ALL BUILDINGS FED.

0900 NO PROGRAM — STAFF SHORTAGE.

1200 Count Time

1240 Count Clear

1400 E.O.W.

3/W 1-2-05 SUN

1400 C/O LOPEZ ON DUTY

1405 Inv-✓

1410 NO PROGRAM

1520 DIABETIC Release [REDACTED]

1600 CHOW Release A-1 — A-5

1745 CHOW Completed

1800 Count Time

1815 MEETING

1900 Laundry Pick up, Showers &amp; Phones

2030 Phones &amp; Showers Completed

2035 MTA's - 2 - ✓ In [REDACTED] (Loss of Breath)

2115 Count Time ↓ 100 ↑ 99 T-199

2200 E.O.W.

FIRST WATCH JAN 3, 2005 MONDAY

2200 C/o J. A. LUNA ✓  
 2205 INV ✓ (1) CUFF KEY OUT FOR REPAIR  
 0015 COUNT ✓  
 0005 ALARM TESTING -  
 0230 COUNT ✓  
 0404 Released [REDACTED] TO DINING!  
 0500 COUNT ✓  
 0515 Released [REDACTED] TO DINING  
 0600 E.O.W.

0600 C/o C. CABRAL ON DUTY  
 0605 INV. & SEC ✓  
 0615 FOUR (4) 3/m FROM [REDACTED] TO PROGRAM SWITCHING <sup>CELLS</sup>  
 0620 RELEASED [REDACTED] FOR DIABETIC SMT  
 0710 RELEASED FOR CHOW  
 0735 BACK FROM CHOW / 3/m [REDACTED] OUT TO MED  
 0815 MORNING MEETING  
 0900 YARD RELEASES ↑ 2ND TIER  
 0915 DAY ROOM RELEASES ↓ 1st TIER / C-STATUS SHOWERS <sup>COMPLETED</sup>  
 1115 DAY ROOM RECALL  
 1130 YARD RECALL  
 1200 COUNT  
 1300 YARD RELEASES ↓ 2nd TIER  
 1315 DAY ROOM RELEASES ↑ 2ND TIER  
 1400 E.O.W.

3/w 1/3/05 Mon.

1400 C/o LOPEZ ON DUTY  
 1405 INV - ✓  
 1410 ↓ YARD ↑ DAY ROOM  
 1430 IN/LINE  
 1515 DAY ROOM RECALL  
 1530 YARD RECALL  
 1540 DIABETIC Release [REDACTED]

DEF-033

3/W 1/3/05 Mon

1600 Chow Release A1 - A5

1745 Chow Completed

1800 Court Time

1815 MEETING

1840 SHOWERS (Dining workers)

1900 PHONES

2045 Showers Completed & PHONES

2115 Court Time ↓ 100 P. 100 200

2200 E.O.W

January 4, 2005 Tuesday 1st Watch

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count

0405 Dining Worker out

0500 Count

0515 3 Dining Workers out

0600 EOW

Tuesday 1/4/2005 2/W

0600 C/O Recio

0640 Equip INV & SERV

0615 (1) Diabetic → MTA

0620 Release Main Kitchen Workers + programs

0630 Staff Class A1 → Dining hall

0655 Release A3 → Dining

0725 A-3 ← Back from Dining

0800 Chow Completed

0820 STAFF MEETING

NO Program - STAFF Redirected

1000 Porters Cleanup

CONTINUED ON NEXT PAGE

52

Cont: Tuesday 1/4/05 2/W

1200 C/O A Count 37

1240 2 Dining Kooks OUT [REDACTED]

1315 Release (4) → Dining

1400 E.O.W. / NOTE LATE RELIEF  
from B-5

3/W January 4, 2005 Tuesday

1420 do R. Matherly on duty

1425 Inventory check

1555 chow started in A-1

1630 A3 walked to chow

1705 A3 secured from chow

1750 OTR trays fed [REDACTED]

1800 count time

1830 program started

2045 MTA's in building

[REDACTED] count time / [REDACTED] / mail pick up

2200 E.O.W.

1/W JANUARY 5, 2005 - WEDNESDAY

2200 C/O M. ANTHONY ON DUTY

2205 INVENTORY CHECK

2230 MAIL

0015 COUNT

0230 COUNT

0405 DINING WORKERS OUT

0500 COUNT

0530 DINING WORKERS OUT

0600 E.O.W.



— 05 JAN 2005 - 2/W - WEDNESDAY —

0600 C/O D. MENDOZA ON DUTY  
 0605 INVENTORY CHECK  
 0615 DIABETIC RELEASE [REDACTED]  
 0620 MK / PROG. WORKERS RELEASE  
 0700 BEGAN RELEASING A3 TO CHOW  
 0730 A3 BACK FROM CHOW  
 0815 STAFF MEETING  
 0840 YARD RELEASE  
 0915 DAYROOM RELEASE  
 1115 DAYROOM RECALL  
 1130 YARD RECALL  
 1202 COUNT  
 1230 COUNT CLEARED  
 1300 YARD RELEASE  
 1315 DAYROOM RELEASE  
 1400 E.O.W. — (11) NFL

3/W 1-5-05

1400 C/O Elms ON Duty

[REDACTED] Inventory & [REDACTED]

1430 C-STATUS Released to yard - Worker IN LINE

1440 ~~ALARM~~ ALARM A3 - 2011 O.C. - 37 Used

1450 Dayroom Recalled —

1500 Yard Recalled —

1530 Worker shown —

1630 A3 Released to chow —

1700 A3 Secure

1800 Count

1830 Worker shown

IM [REDACTED] Rolled up —

1 264W Baton Round Used 1-5-05

SVP - FA3 - 05-01-0005

2115 Count

2200 E.O.W. —

CJF

~~Dec~~ January 6, 2005 1st Watch Thursday

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count

0500 Count

0515 4 Dining Workers out

0600 E.O.W.

— 06 JAN 2005 - 2/W - THURSDAY —

0600 C/O D. MENDOZA ON DUTY

0605 INVENTORY CHECK (1) MK9 (1) 37 WOOD ROUNDS

0610 [REDACTED] DIABETIC RELEASE

0620 MK/PROB WORKERS RELEASED

0700 BEGAN RELEASING - A3 TO CHOW

0730 A3 BACK FROM CHOW:

0800 STAFF MEETING - / ABE 1/2 RELEASE

0900 R.D. YARD RELEASE

0915 LOWER TIER DAYROOM RELEASE

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT TIME

1235 COUNT CLEARED

1245 (2) DINING WORKERS RELEASED ([REDACTED])

1300 PM PROGRAM DELAYED TILL FURTHER

1315 NO YARD JUST DAYROOM (TOP)

1400 E.O.W.

III

NRC

3/10 1-6-05 THURS.

1400 C/O LOPEZ on DUTY

1405 Inv. ✓ { 1 <sup>mk-9</sup> wood band used 1-5-05 }

1410 ↑ DAY ROOM

1415 2/w Sgt Meland called Roll up [REDACTED]

— AD/SEC.

1420 ALARM A-5

1435 DAY ROOM Recall

1530 DIABETIC Released [REDACTED]

1535 CELL FEED A-1 — A-5

1645 TRASH & TRAY Pick up.

1730 CHOW Completed

1800 COUNT Time

1815 MEETING

1845 CELL #142 Door Doesn't open Sgt Mojica

— was called

1900 PHONES & SHOWERS

E 1930 4/m [REDACTED] MOVED INTO 249 U.

2045 SHOWERS & PHONES Completed

2115 COUNT Time ↓ 99 ↑ 100 199

2200 E.O.W.

January 7, 2005 Friday 1st Watch

2200 C/O M. Anthony on duty

2205 Inventory complete

6 J 2330 Mail

2 NOTM 0015 Count

0230 Count

0500 Count

0515 4 Dining Workers released

0600 EOW

Saturday 1-8-05 1/W

cl J. Villalpando on duty - Inventory vck (1) MK9

(1) 264 Wood rd, (1) cff key out for Repair

0015 Count Time / Security vck

0040 Count Close

0045 Alarm Testing

Count Time

0038 Count Close

/ Release Dining Worker

Count Time

0312 Count Close

/ Release Dining Workers

/ Inventory vck

0600 C.O.W.

08 JAN 2004 2/W - SATURDAY

0600 C/O D. MENDOZA ON DUTY

0605 INVENTORY CHECK (1-MK9, 1-264 WOOD RD - OUT)

0615 DIABETIC RELEASED TO MTA FOR SHOT.

0650 KEZAN RELEASING AZ H/U TO DINING

0720 AZ BACK FROM CHOW.

0815 STAFF MEETING

0900 RDC YARD RELEASE

0915 UPPER 1112 DAYROOM

1115 DAYROOM RECALL

1130 YARD RECALL

1200 COUNT TIME / PASTOUT RAZORS/BAGS

1230 COUNT CLEARED

1300 RDC YARD RELEASE / 3/W DINING - ALSO

1315 DAYROOM RELEASE

1400 F.C.W.

1-7-05  $\frac{3}{4}$   
 0600  $\frac{1}{2}$  Gallegos on duty  
 inventory ✓

0615 to medical

0630 Kitchen release

0635 Yard down Jhon 1 no force used

0715 Released for Chow

0745 Chowen return

0815 Release Education ABE 1 + 2

0830 STAFF MEETING

0900 YARD Release / medical release

0915 NO DAY ROOM / STAFF Rolling up Property  
 from earlier alarm

1130 YARD Recall

1200 COUNT TIME

1240 Education Release ABE 1 + 2

1300 Committee in Building

1400 E.O.U.

$\frac{3}{4}$  1-7-05 FRIDAY

1400  $\frac{1}{2}$  LOPEZ ON DUTY

1405 INV - ✓

1410 <NO DAY ROOM>

1430 INQUIRY

1530 YARD Recall

1540 DIABETIC Release

1600 CHOW Release A-1 — A-5

1745 CHOW Completed

1800 COUNT TIME

1900 PHONES & SHOWERS

1930 MTA'S in Building

2000 IN HOUSE MOVES

2045 PHONES & SHOWERS Completed

2115 COUNT TIME ↓ 99 ↑ 100 199

2200 E.O.U.



1-8-05 3/W SAT.

1400 % Lopez on Duty

1405 INV-✓

1410 RDO YARD / ↓ DAYROOM

1515 Dayroom Recall

1530 YARD Recall

1545 DIABETIC RELEASE [REDACTED]

1600 CHOW RELEASE A-1 - A-5

1725 CHOW Completed

1800 COUNT TIME

1820 MEETING

NOTE This in 214 moved in to 150 &amp; This in 150 moved to 214

1900 Worker showers &amp; phones

2030 MTA's in Building

2045 Phones &amp; Showers Completed

2115 COUNT TIME ↓ 99 9100 - 199

2200 E.O.W

1-9-05 1/W

[REDACTED] % BRADSHAW ON DUTY

[REDACTED] INVENTORY ✓

0015 COUNT

0105 ALARM TEST SWITCH WILL NOT TURN

OFF ALARMS, MAS, LEFT FOR PLAN

BPPS

0230 COUNT

[REDACTED] DINING WORKER [REDACTED]

0500 COUNT

0515 DINING WORKERS [REDACTED]

0600 E.O.W

9 JAN 05 2/W (SUN)

0600 Ch Newcomb on Duty. (Ch Newcomb with diabetes on the floor)

0610 DIABETIC TO MTA [REDACTED]

0650 BLDG REL FOR CHOW

0720 BLDG RETURNS FROM CHOW.  
 0900 YARD IS OPEN 1, 3 & 5 ↓ TIER 2 ↑ RDO.  
 NO DAY ROOM (A3) DUE TO ALARM MALFUNCTION  
 SGT. COLE NOTIFIED OF PROBLEM.  
 1000 REL FOR PROTESTANT SERVICES.  
 1005 FLOOR STAFF CONDUCTING CELL SEARCHES.  
 1035 CELLS SEARCHED - [REDACTED]  
 1130 YARD RECALL.  
 1200 COURT.  
 1230 COUNT COMPLETED  
 NOTE: ADVISED BY SGT. THOMAS NO PROTESTANT (SHORT STAFF)  
 1400 E.O.W. (TH) NR

3/CW 1.9.05 SUN

1400 S/O LOPEZ ON DUTY  
 1405 INV- ✓  
 1410 NO PROGRAM (VW STAT.)  
 1520 DIABETIC RELEASE [REDACTED]  
 1600 CHOW RELEASE A-1 - A-5  
 1700 A3 BACK FROM CHOW.  
 1745 CHOW COMPLETED  
 1800 COUNT TIME  
 1815 MEETING  
 1845 SHOWERS & LAUNDRY PICK.  
 2020 LAUNDRY & SHOWERS COMPLETED  
 2115 COUNT TIME  
 2200 E.O.W.  
 January 10, 2005 1st Watch Monday  
 2200 C/O M. Anthony on duty  
 2205 Inventory completed  
 2345 Mail  
 0015 Count  
 0230 Count

DEF-042

Jan 10, 2005 W Mon

0500 Count

0515 3 Dining Workers out

0600 EOW

Monday January 10th 2005

~~0600~~ C. CABRIL ON DUTY~~0600~~ [REDACTED] MK2 OUT FOR REPAIR & 1 WOOD BATTEN RAIL

0610 RELEASED OTABEAC IM EN [REDACTED]

0635 RELEASED CENTRAL KITCHEN

0640 CELL FEEDING

0720 IM [REDACTED] OUT TO MED

0725 CAL FEEDING A3

0745 FOG 2 STATUS / TRAY &amp; TRASH PICKUP

0815 MORNING STAFF MEETING

~~0900~~ NO YARD / DAY ROOM, ONCE FOG CLEARS

0935 FOG COUNT.

0945 MTA IN BUILDING

1100 COUNSELLORS ON BUILDING

1200 COUNT TIME / PM YARD ROOMS ONLY &amp; END DAY ROOM

1300 DAY ROOM RELEASE

1400 E.O. 26

3/0 1.10.05 Mon

1400 C/O LOPEZ ON DUTY

1405 INV - /

1410 Day Room ↑

1500 Day Room Recall

1510 &lt; NO PROGRAM 1/W STATUS &gt;

1530 MEETING "A-Visiting"

1545 &lt; NO MOVEMENT OF ANY IM 57 Floor Staff

Will Be Cell Feeding &amp; Serving TRAYS

We ARE ON STATE WIDE LOCK DOWN.

1615 FEEDING in A-1 — A5

1715 MTA'S IN Building

1800 COUNT TIME ↓ 99 ↑ 100 T. 199

3/c 1.10.05 Mon. "Cont"  
 1830 Alarm A-3 "MEDICAL" [REDACTED]

TAKEN TO CTC VIA - ERV

1925 TRASH & TRAY Pick up.

2035 TRAYS BACK TO DINING

2045 I/m [REDACTED] & [REDACTED] BACK from CTC

2115 COUNT TIME ↓ 200 ↑ 200 T 200

2200 E.O.W.

January 11, 2005 1st Watch Tuesday.

2200 C/O M. Anthony on duty

2205 Inventory check

2345 Mail

0015 Count

0230 Count

0500 Count

0600 EOW

TUESDAY JANUARY 11th 2005

0600 C/O C. CABRAL ON DUTY

JAN 8 [REDACTED] MR 9<sup>(1)</sup> CUFF KEY (17), WOOD BATTAN (1) OUT 4/ REPAIR

0610 STATE WIDE LOCKDOWN CONT.

0710 STAFF PASSING OUT LUNCHES

0730 STAFF START CELL FEEDING A3 / 0800 CELL FEEDING COMPLETE

0730 STAFF MEETING

0945 ALL STAFF REPORT TO CENTRAL 4 MEETING WITH WARDEN

1200 COUNT TIME

1250 MTA IN BUILDING 4 NOON MEETS

1400 E.O.W.



January 12<sup>th</sup> 2005 3w

1430 C/O M. Begley on duty  
 1435 Audible alarm A2 / False alarm  
 1445 Inventory complete  
 1436 Audible alarm A2 / False alarm  
 1500 Floor staff out of building for meeting  
 1600 Floor staff returned  
 1610 Floor staff to building #5 for cell feeding  
 1800 Count = 996 97 ↑ 196  
 1815 Completed cell feeding  
 1825 Count clear - staff meeting  
 1900 Trash pickup & clean up - / MTA's made Rounds  
 1930 Mail pushed out  
 2115 Count  
 2200 E.O.W.

January 13, 2005 1W Thursday

2200 C/O M. Anthony on duty  
 2205 Inventory complete  
 2330 Mail  
 0015 Count  
 0230 Count  
 0500 Count 100,100 = 200  
 0515 C/O Maldonado Released A3 control (order over Hospital)  
 Count clear  
 0600 E.O.W.

13 JAN 2005 2/W - THURSDAY

0600 C/O O. MENDOZA ON DUTY

0610 INVENTORY CHECK OF EQUIPMENT COMPLETED  
 0615 FLOOR STAFF ESCORTED DIABETIC TO MTA'S  
 0630 (5) INK WORKERS ESCORTED  
 0635 FLOOR STAFF OVER TO A1 - BEGAN CELL FEED  
 0645 [REDACTED] OUT TO DINING - TO WORK  
 0700 BEGAN CELL FEEDING IN A3 H/H

OVER →



- **Floor Officer's Log Book**
- **Control Booth Officer's Log Book**

**EXHIBIT A (Part 3 of 3)**

3/W

1-11-05

1400 C/O Elms on Duty

1405 Inventory &amp; Security ✓

1500 C/O ELIAS OFF DUTY

\* \* 1/11/05 3/W TUESDAY \* \*

1500 C/O LOWER (BRADY) ON DUTY

1505 INVENTORY ✓ COMPLETE

1710 STAFF IN A3 - CELL FEEDING

1715 MTA IN UNIT

1730 MTA OUT OF UNIT

1745 STAFF OUT OF A3 - CELL FEEDING COMPLETE

1800 COUNT TIME. ↓100 ↑100 T=200

1805 RN IN UNIT DRESSING OUT MEDS

1818 RN OUT OF UNIT

1855 COUNT CLEARED

2000 STAFF PICKING UP TRASH

\*NOTE\* MK-9 : WOOD BATON ROUND REPLACED

2020 MTA : RN'S IN UNIT

2030 MTA : RN'S OUT OF UNIT

2100 MAIL PICK UP

2115 COUNT TIME

2300 EOW

January 12, 2005 1st Watch Wednesday

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count

0500 Count

0600 EOW

CONT' FOR 01/13/05 - 2/W - THURSDAY

0725 CELL FEEDING - COMPLETE IN A3.

NOTE: 1/11 [REDACTED] AND  
1/11 [REDACTED] PAROLED.

0900 STAFF MEETING IN A-HOBBY

0915 STAFF IN - CLEANUP (TRAYS/TRASH)

0950 C-STATUS SHOWERS

1020 BEGAN UPPER TIER SHOWERS (250-201)

1200 COUNT TIME (STOPPED @ 218)

1335 COUNT CLEARED

1245 RELEASED ABE 12 FOR EDUCATION

1300 YALDI RELEASE DELAYED DUE TO

COUNT NOT CLEARING ON C-YARD

1400 E.O.W. - (P) NOEL

3/W 1/13/05

1400 4/0 LOPEZ and DET 9

1405 INV - ✓

1410 YARD ↑ / ↓ DAYROOM

1515 DAY ROOM Recall

1525 YARD Recall

1535 DIABETIC Release [REDACTED]

1600 CHow Release A-1 - A-5

1745 CHow Completed

1800 Count Time

1810 MEETING

1900 Showers & Phones

2020 MTA's in Building

2045 Showers & Phones Completed

2115 Count Time ↓ 99 ↑ 100 - 199

2200 E.O.W.

January 14, 2005 1st Watch Friday

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count @99 @100 = 199

0115 Cell Fight Cell [REDACTED] and [REDACTED]

0230 Count @99 @100 = 199

0250 Personal alarm resisting staff [REDACTED]

0500 Count @98 @100 = 198

0510 4 Dining Workers out

0600 EOW

NOTE: I/M [REDACTED] moves to AS

14 JAN. 2005, 2/W - FRIDAY

0600 C/O D. MENDOZA ON DUTY.

0605 INVENTORY CHECK - (1) LEG RESTRAINT OUT - PUT ON

[REDACTED] (SEE 1/W ENTRY) TAKEN TO CTC / C/O HIPP

IS ACCOUNTING FOR THEM.

0616 RELEASED MF / PROG WORKERS TO DINING HALL.

0625 FLOOR STAFF OUT - OVER TO AT FORKHOV RELEASE

0700 A3 BEGAN WALKING TO CHOW

0700 A3 BACK FROM CHOW

0830 STAFF MEETING -

0845 OUT CALL - INST. ON FOG I STATUS.

0900 PROGRAM TO BE DELAYED DUE TO FOG

1200 COUNT

1235 COUNT CLEARED (FOG)

1300 PDD YARD

1315 TOP TIER DAYROOM

1400 E.O.W. - ~~Ch~~ JHL

NOTE: LEG RESTRAINTS BACK !!

3/15 1/14/05 Fri

1400 S/L Lopez on Duty

1405 INV - ✓

1410 ↑ DAY ROOM / RDO YARD

1430 In Line

1515 Day Rooms Recall

1530 YARD Recall

1540 DIABETIC Released

1600 CHOW Release A-1 - A-5

1700 A-3 BACK From CHOW

1745 CHOW Completed

1800 COUNT TIME

1820 meeting

1900 Worker Shower &amp; Phones

2045 Showers &amp; Phones Completed

2115 COUNT TIME ↓ 99 ↑ 99 T. 198

NOTE: MTA'S in Building

2200 E.O.W.

Saturday 1-15-05 Sat

Clo J. Villalponos ON DUTY - INVENTORY Vok

All Tools &amp; Equipment Acc'd For

COUNT TIME

0041 Count Clear

0050 Alarm Testing

COUNT TIME

0240 Count Clear

0415 Release Dining Worker

COUNT TIME

0510 Count Clear / Release Dining Worker

0600 E.O.W.



— 15 JAN 2005 - 2/W - SATURDAY —  
 0600 C/O O. MENDOZA ON DUTY  
 0605 INVENTORY TAKEN OF EQUIPMENT  
 0610 RELEASE [REDACTED] DIABETIC TO MTA'S OFFICE  
 0630 FLOOR STAFF OUT - A1 FOR CHOW, 2 RELEASE  
 0700 AB BEGAN WALKING TO CHOW.  
 0730 AB BACK FROM CHOW.  
 0800 CHOW COMPLETE  
 NOTE: (2) CELL FEEDS ([REDACTED])  
 0830 STAFF MEETING  
 0900 TOP TIER YARD ONLY - NO DAYROOM  
 0915 FLOOR STAFF ASSISTING W/ PACKAGES  
 1130 YARD RECALL  
 1200 COUNT TIME  
 1235 COUNT CLEARED  
 1300 LOWER TIER YARD  
 1315 TOP TIER DAYROOM  
 1400 E.O.W. WEL

3/W 1/15/05 SAT.  
 — 1400 C/O LOPEZ ON DUTY  
 1405 INV. — ✓  
 — 1410 ↓ YARD / ↑ DAYROOM  
 — 1515 DAYROOM RECALL  
 — 1530 YARD RECALL  
 — 1545 DIABETIC RELEASE [REDACTED]  
 — 1600 CHOW A-1 — A-5  
 — 1745 CHOW COMPLETED  
 — 1800 COUNT TIME  
 — 1810 MEETING  
 231 — 1900 PHONES & SHOWERS  
 — 2045 SHOWERS & PHONES COMPLETED  
 — 2050 MTA'S WERE CALLED ABOUT [REDACTED]  
 — upper lip has a CUT on it from playing  
 FOOTBALL.  
 2115 COUNT TIME ↓ 99 ↑ 100 199

68

Sunday 1-16-05 1st

|            |   |     |
|------------|---|-----|
| ██████████ | cb J. Villalpanos on duty - Inventory ok All  | 140 |
| ██████████ | tools & Equipment Acc'd For ██████████  | 140 |
| ██████████ | Count Time ██████████   | 141 |
| 0040       | Count Clear   | 152 |
| 0050       | Alarm Testing - Alarm on control panel would not reset, alarm finally reset, taken to control | 152 |
| ██████████ | Control for repair  | 16  |
| ██████████ | Count Time ██████████   | 17  |
| 0240       | Count Clear   | 18  |
| ██████████ | ██████████  | 18  |
| 0430       | Release Dining Worker ██████████  | 19  |
| ██████████ | Count Time ██████████   | 20  |
| 0512       | Count Clear / Release Dining Workers ██████████   | 20  |
| ██████████ | ██████████  | 20  |
| ██████████ | ██████████ / Inventory ok   | 21  |
| NOTE*      | Personal Alarm on control panel returned  | 22  |
| 0600       | — E.O.W. —  |     |

2nd Watch 1-16-05 Sunday

|      |  |           |
|------|--|-----------|
| 0600 | cb MORANES on Duty                             | 22        |
| 0605 | Inventory check ok                             | 0         |
| 0615 | Release Diabetic ██████████ to Medical         | 0         |
| 0620 | Floor staff out for Feeding A1 waiting to chew | 0         |
| 0720 | A3 release for chow                            | 149 + 150 |
| 0845 | Plumbers in the housing Unit to fix 249 + 250  | 0         |

DEF-051

3/11/05 Sun.

1400 S/C Lopez on Duty

1405 INV. ✓

1410 NO Program

1570 DIABETIC Release 145

1525 <CODE #2 C-1 YARD>

1530 ALARM A-Program <MAN DOWN>

1620 CHOW Release A1-AS

1745 CHOW completed

1820 COUNT TIME

1830 meeting

1900 Phones & Showers

2020 ALARM A-2 <"RESISTING" STAFF NO. FORCE>

2030 MTR's in Building

2045 SHOWERS & Phones completed

2115 COUNT TIME 99 100 - 199

2200 E.C.W.

January 17, 2005 1st Watch Monday

2200 C/O M. Anthony on duty

2205 Inventory complete

2200 Count

0230 Count

0405 Dining Worker out

0500 Count

0530 5 Dining Workers out

0600 ECW

MONDAY JANUARY 17, 2005

0600 S/C C. CABRAL ON DUTY

0610 INV. ✓

0610 RELEASED DIABETIC

0620 RELEASED CENTRAL K.F. RHFV

0630 CHOW STARTED / CHOW COMPLETE

0715 A3-WANTED 2 CHOW / 0745 A3 BACK FROM CHOW w/ 022 L

0830 STAFF MEETING - NORMAL PROGRAM AT 3.5 YARD DAY

0845 J/M [REDACTED] TAKEN TO A-PHOBIA

MONDAY JANUARY 17th 2005

0900 1st TIER YARD RELEASE

0930 DAY ROOM RELEASED 2ND TIER / 1130 C-STAYERS <sup>SHOWERS</sup>

1100 DAY ROOM RECALL

1115 YARD RECALL

1200 COUNT TIME

1250 RELEASED 6 (SEX) F/M 4 CATHOLIC SERVICES

1300 YARD RELEASE 2ND TIER & 1ST TIER RDO'S

1325 DAY ROOM RELEASE 1st TIER

1400 E.O.W.

3/w 1/17/05 Mon.

1400 c/o LOPEZ on duty

1405 Inv - ✓

1410 ↑ YARD ↓ DAY ROOM

1430 In-line

1515 Day Room Recall

1530 YARD Recall

1545 DIABETIC Release

1600 CHOW Release A1 - AS

1750 CHOW Completed

1800 Count Time

1815 MEETING

1835 Laundry Pick up

1900 Phones & Showers

2030 mta's in Building

2045 Showers & Phones Completed

2115 Count Time ↓ 98 7:00 - 1:98

2200 E.O.W.

January 18, 2005 1/W Tuesday

2200 C/O M. Anthony on duty

2205 Inventory complete

2330 Mail

0015 Count

0230 Count



0405 1 Dining Worker out

0500 Count

0520 3 Dining out

0600 FOW

TUESDAY JANUARY 18, 2005

0600 C/CABRAL ON DUTY

0610

0620 RELEASED CENTRAL KITCHEN & [REDACTED] STABLE ETC

0700 RELEASED BUILDING H CHOW / 0730 BACK FROM CHOW

0830 STAFF MEETING

0900 2nd WASH STATUS / WORKER & SHOWER CROWN ONLY

1100 MOMENT OF SILENCE

1200 COUNT

1210 PLUMBER IN BUILDING

1230 2m [REDACTED] & 2m [REDACTED] TO CTC

1245 RELEASED [REDACTED] & [REDACTED] TO DINNING

1400 F.O.W.

01-18-2005 (TUESDAY) 3/W

1400 C/O DOTSON ON DUTY

1410 INV. CK.

1415 CONTINUE WORKERS SHOWERS

1430 START FEEDING THE BUILDING (CELL FEED)

1650 FEEDING COMPLETE

1705 PICKUP TRASH & TRAYS

1800 COUNT

1825 COUNT CLEARED

1900 DINING WORKERS RETURNED FROM WORK

1950 WORKER SHOWERS COMPLETE

[REDACTED] MAIL PICKUP [REDACTED]

2115 COUNT

2200 OFF DUTY



January 19, 2005 1st watch Wednesday

2200 C/O M. Anthony on duty

Inventory

2345 Mail

Count

Count

0500 Dining Worker out

Count

0515 Dining Workers out

Inventory complete

0600 E.O.W

Jan 19 2005

0600 C/O D. Robinson on duty

0610 Inventor ✓

0745 Chow

0930 Yard release (RDO's)

1015 ~~Mutual Combat~~ Mutual Combat

1200 Count

1400 E.O.W

3rd 1-19-05

1400 C/O D. GALLOWAY ON DUTY

1410 INVENTORY CHECKED

1420 NO PROGRAM

1430 WORKER SHOWERS

1530 START CHOW (WALKING)

1720 CHOW COMPLETE

1800 COUNT

1900 NO PROGRAM

2115 COUNT

2200 E.O.W

January 20, 2005 1st Watch Thursday  
2200 C/O M. Anthony on duty

Inventory

2330 Mail

Count

Count

Count

0515 2 Dining Workers out

Inventory / Fing

0600 EOW

1-20-05 2nd/w S Jones

0600 Relieved 1st/w

0620 Released Kitchen workers, inventory SE ok

0645 chow Release

0700 Returned from chow

0845 morning meeting, Released ABE 1,2,3

0900 yard, day room

1110 day room recall

1120 yard recall

1215 court

1230 count cleared

1300 yard, day room

1400 Relieved

3/w 1/20/05 Thurs

1400 C/O Lopez on duty

1405 Inv-✓

1410 ↓ Dayroom

1515 Dayroom Recall

1530 YARD Recall

1545 DIABETIC Release 1450

1600 CHOW AI - AS - CELL FEEDING

1750 CHOW Completed

1800 Count Time

1830 Laundry PASS OUT

NEXT PAGE

3/4 1/20/05 CONT

1835 meeting

1900 phones &amp; worker showers

2000 MTR's in Building

2045 showers &amp; phones completed

2115 Count Time 199 T100 199

2200 E.O.W.

January 21, 2005 1st Watch Friday

2200 C/O M. Anthony on duty

Inventory complete /

2330 Mail

Count

Count

Count

3 Dining Workers out /

0800 EOW

January 21, 2005 2nd Watch Friday

0600 C/O M. Anthony on duty

0605 Inventory

0645 Chow

0705 Return from chow

0840 Education Release ABE I II III

0905 Yard release

0920 Dayroom

1110 Day room recall

1130 Yard recall

1200 Count

1300 yard cancelled dayroom released

1300 Building change

1400 EOW

3/2 1/21/05 FRIDAY

1400 Co. Lopez on Duty

1405 INV - ✓

1410 DAYROOM < NO YARD >

1515 DAYROOM Recall

1530 DIABETIC Release [REDACTED]

1600 CHOW Release A1 - A5

1640 ALARM A-2 < Cell fight - NO FORCE >

1745 CHOW Completed

1800 COUNT TIME

1815 MEETING

1900 PHONES & Shower

2000 MTA'S IN Building

2045 Showers & Phones Completed

2115 COUNT TIME ↓ 99 ↑ 100 199

2200 E.O.W.

Saturday 1-22-05 Xul

[REDACTED] Co S. Villalobos on Duty - Inventory ok All Tools

& Equipment Accro For [REDACTED]

2305 FOG I

[REDACTED] COUNT TIME [REDACTED] / FOG II

0045 COUNT Clear

[REDACTED] COUNT TIME [REDACTED]

0243 COUNT Clear

0330 ALARM TESTING

[REDACTED]

0410 Dining Worker ESCORTED TO DINING [REDACTED]

[REDACTED] COUNT TIME [REDACTED]

0518 COUNT Clear / ESCORT DINING WORKERS TO DINING HALL

[REDACTED]

[REDACTED] / INVENTORY ok

0600 E.O.W.

2/W 1-22-05 SATURDAY

0600 GOBER

[REDACTED] INV ✓

0640 LUNCHES PASSED OUT

0715 CHOW

730 T-T PICKUP

0845 MORNING MEETING / [REDACTED] TO VISIT

0910 [REDACTED] # [REDACTED]

[REDACTED] TO VISIT [REDACTED] TO PROGRAM

0920 [REDACTED] [REDACTED]

[REDACTED] TO VISIT

0920 [REDACTED] TO LAW LIBRARY, [REDACTED] TO

A-MEDICAL

0943 105 [REDACTED] TO VISIT

0952 MTA IN BUILDING

1010 [REDACTED] BACK FROM MEDICAL

1235 COUNTY

1240 [REDACTED] TO VISIT

1246 [REDACTED] TO DINING

1330 YARD RELEASE PDOS

1335 DAYROOM RELEASE

1600 EOW

3/W 1/22/05 SAT

1400 9/0 Lopez o.d. DUTY

1405 INV - ✓

1410 RDO YARD / ↑ DAYROOM

1515 Day Room Recall

1530 YARD Recall

1545 DIABETIC Release 1454

1600 CHOW A1 - A5

1735 Citow Completed

1800 COUNT TIME



3/W 1/22/05 SAT: "CONT"

1815 MEETING

1900 PHONES & SHOWERS

2015 MTA'S IN Building

2045 SHOWERS & PHONES COMPLETE ↓

2115 COUNT TIME ↓ 99 9:00 199

2200 E.O.W.

SUNDAY 1-23-05 Val

Clb J. Villalpando ON DUTY - INVENTORY Vok ALL  
tools & EQUIPMENT ACCO FOR [REDACTED]

2250 FOG #

COUNT TIME / [REDACTED]

0050 COUNT CLEAR

0110 ALARM TESTING

COUNT TIME / [REDACTED]

0245 COUNT CLEAR

0415 I/M [REDACTED] Dining Worker ESCORTED TO  
Dining

COUNT TIME / [REDACTED]

0515 COUNT CLEAR / Dining Workers ESCORTED TO  
Dining

[REDACTED] / INVENTORY Vok

Class - E.O.W.

23 JAN 2005 - 2/W - SUNDAY - A-YARD RE-DIRECT

0600 Clb D. MENDOZA ON DUTY

0605 INVENTORY CHECK

0610 FOG I STATUS - CELL FEEDING / OPENING-FOOD PORTS

0620 [REDACTED] DIABETIC RELEASE TO MTA'S OFFICE

0630 FLOOR STAFF OVER TO AS - BEGAN CELL FEEDING

0830 CELL FEEDING COMPLETE - FOG II STATUS

0840 (2) PORTERS OUT FOR TRAY-TRASH PICK UP

0900 1/W STATUS DUE TO RE-DIRECTS OFF THE YARD

CONT' FOR 2/W - 01-23-05 - SUNDAY

1000 BACK TO FOL-I STATUS 060

1005 MTA'S IN A3 PASSING OUT MEDICATION 061

NOTE: 1/m [REDACTED] COMPLAINING ABOUT TOOTHACHE! 072

SPOKE TO SGT. GOMEZ @ 1025 092

1200 COUNT TIME 100

1215 MTA'S IN A3 (PM MEDS) - [REDACTED] REC'D PAIN 1115

MED'S FOR HIS TOOTHACHE! 1200

1235 COUNT CLEARED 1300

1245 3/W DINING WORKERS OUT

1400 E.O.W. - [REDACTED] 15

3/W 1/23/05 SUNDAY 15

1400 c/o LOPEZ ON DUTY 16

1405 INV - ✓ 17

1410 NO Program 1

1510 DIABETIC RELEASE [REDACTED]

1530 CROW RELEASE A-1 - A-5

1655 CROW Completed

1800 Count Time

1815 MEETING

1900 Phones & worker Shower

1930 MTA'S in Building

2040 Phones & Showers Completed

2115 Count Time ↓ 99 ↑ 100 - 199

2200 E.O.W.

January 24, 2005 1st Watch Monday

2200 c/o M. Anthony on duty

[REDACTED] Inventory complete / [REDACTED]

2355 Mail

[REDACTED] Count / [REDACTED]

0100 Alarm test: Unable to turn off alarm

[REDACTED] Count / [REDACTED]

0445 Dining Work out

[REDACTED] Count / [REDACTED]

05

1-24-04

0600

G/O D Robinson on Duty

0615

Inventory check complete

0720

Morning chow

0930

Alarm check

1000

Dayroom release

1115

Dayroom recall

1200

Count

1300

Yard release

2h

1-24-05

MONDAY

1500

C/O CRISTON ON DUTY

1530

Yard Recall

1640

Chow Release

1705

Returned from chow

1715

ALARM A-2 Dining, Resisting Staff

1800

Count

1815

STAFF to meeting

1900

Phones / Porters

2100

Mail pick up

2200

EOW

January 25, 2005 1st Watch Tuesday

2200

G/O M. Anthony on duty

2330

Inventory check

2330

Mail

Count

Count

0405

1 Dining Worker out

Count

0515

4 Dining Workers out

Inventory

0600

EOW

2W JANUARY 25, 2005

0600 P/O HARVEZ ON DUTY

0605 Inventory complete

0621 P/O Hall and notified that Jim [REDACTED] has no yard today, due to not going to work.

0710 Morning chow release

0740 Jim's returned from chow.

0820 Morning meeting

0900 Phishing complete

0910 Education release

1000 Running Shower: L/Leir

1140 HARVEZ WENT TO RANGE - C/O ARUMIS Reliefs.

1200 COURT

1235 ABE 1 Released.

1345 START ISSUING PACKAGES IN BLDG.

1335 ALARM AS - MEDICAL -

1400 E.O.W.

3W Tuesday 1-25-05

1400 P/O White on duty

1405 In ✓

1410 Cont. running packages

1500 Running shower

1530 Edu. Back in unit

1545 P/O White EOW

1545 C/O JASSO on Duty

1600 Complete Shower program

1605 A-1 walk to chow

1620 A-2 walk to chow

1630 A-3 walk to chow

1640 A-4 walk to chow

1650 A-5 walk to chow

1710 Chow complete

Continue Next Page



1800 Count  
 1900 MAC out, porters out, Run phones  
 2000 Complete Phones, Worker showers  
 I/m [REDACTED] I/m [REDACTED]  
 2015 I/m [REDACTED] to AS  
 [REDACTED] mail pickup  
 2115 Count  
 2140 Count Cleared  
 2200 E.O.W  
 1/w 1-26-05 Wednesday  
 2200 C/O M. Anthony on duty  
 [REDACTED] Inventory & [REDACTED]  
 2330 Mail  
 [REDACTED] Count & [REDACTED]  
 [REDACTED] Count & [REDACTED]  
 0405 1 Dining Worker out  
 [REDACTED] Count & [REDACTED]  
 0525 3 Dining Workers out  
 26 JAN 2005 - 2/W - WEDNESDAY  
 0600 C/O D. MENDOZA ON DUTY  
 0605 INVENTORY CHECK - ALL ACCT FOR  
 0615 RELEASED 1/w [REDACTED] DIABETIC SHOT  
 0620 MK/PROG. WORKERS RELEASED  
 0630 FLOOR STAFF OUT - OVER TO AI FOR CHOW REL  
 0700 BEGAN RELEASING A3H/U TO DINING  
 0730 A3H/U BACK FROM DINING  
 0815 ABE 1, 2, 3 EDUCATION RELEASE  
 0900 RDO YARD RELEASE  
 0915 LOWER TIER DAYROOM  
 1045 BEGAN C-STATUS SHOWERS  
 1115 DAYROOM RECALL  
 1130 YARD RECALL (INCL. ABE 1 ONLY)  
 1200 COUNT TIME

~~OVER~~



CONT' FOR 2/W - 01-26-05 - WED.

1235 COUNT CLEARED  
 1245 (2) FOR DINING [REDACTED]  
 1300 RDD YARD RELEASE  
 1315 TOP TIER DAYROOM  
 1400 E.O.W. — 0

1/26/05 3/W

1400 C/O Cunningham ON DUTY  
 [REDACTED] INV EQUIP

1435 C-STATUS YARD RELEASE

1500 C/O Espinoza Relieves C/O Cunningham

[REDACTED] INVENTORY ✓

1510 CONTINUE WORKERS SHOWERS

1600 START CHOW

1630 A-3 to CHOW

1715 CHOW COMPLETE

1720 FLOORSTAFF BACK IN BLDG

1725 PASS BACK LAUNDRY, SHOWERS

1800 COUNT

1815 MEETING FOR FLOOR STAFF

1820 COUNT CLEAR

1835 FLOORSTAFF BACK IN BLDG

1845 RELEASE AA

2115 COUNT

2200 E.O.W.

January 27, 2005 1st Watch Thursday

2200 C/O M. Anthony on duty

[REDACTED] INVENTORY &amp; [REDACTED]

2320 Mail

[REDACTED] COUNT [REDACTED]

[REDACTED] COUNT [REDACTED]

[REDACTED] COUNT [REDACTED]

0530 Dining Workers out

[REDACTED] INVENTORY &amp; [REDACTED]